

Campaign Finance Report

FRIENDS OF RICK MURPHY Committee #: 200693342

Treasurer: MURPHY, PENNY PO Box 6793, Glendale, AZ 85312

Phone: (623) 486-4488

Email: info@rickmurphyaz.com Candidate Name: MURPHY, RICK

Office Sought: State Representative - District 9

Amended 2006 Post-Primary Election Report

Election Cycle: 2005-2006

Date Filed: August 28, 2008

Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$10,160.67
Total Cash Receipts this Reporting Period: \$200.00
Total Cash Disbursements this Reporting Period: \$187.79
Cash Balance at End of Reporting Period: \$10,172.88

Covers 08/24/2006 to 10/02/2006 Filed on 08/28/2008

Summary of Activity

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,955.00
Contributions from Political Committees	C3	\$200.00	\$0.00	\$200.00	\$7,199.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$20.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$20.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$200.00	\$0.00	\$200.00	\$12,194.00

Expenditures	Schedule		Total to Data		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$187.79	\$0.00	\$187.79	\$2,021.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$187.79	\$0.00	\$187.79	\$2,021.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$187.79			

Amended Post-Primary Election Report

Covers 08/24/2006 to 10/02/2006

Schedule C3 - Contributions	from	political	committees
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Schedule C3 - Contributions from political committees		Date	Amount	Cycle To Date
Name:	1128 - QWEST AZ PAC (FORMERLY US WEST AZ PAC)	09/25/2006	\$200.00	\$200.00
Address:	333 E Wetmore Rd, Rm 220, Tucson, AZ 85705		Cash	
Total of Contributions from Committees			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees		\$200.00		

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Filed on 08/28/2008

Scheaule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	VILLAGE INN	08/31/2006	\$5.00	\$20.03
Address:	5959 W Thunderbird Rd, , Glendale, AZ 85306		Cash	
Memo:	Meet w/ Constituents			
Name:	RPM ENTERPRISES	09/01/2006	\$4.95	\$190.73
Address:	PO Box 6793, , Glendale, AZ 85312		Cash	
Memo:	Web Hosting - 1 Month			
Name:	BORDER'S OUTLET	09/03/2006	\$7.55	\$7.55
Address:	5000 ARIZONA MILLS CIR #32, TEMPE, AZ 85282		Cash	
Memo:	Volunteer Thank You Gifts			
Name:	JC PENNEY'S OUTLET	09/03/2006	\$10.53	\$44.00
Address:	ARIZONA MILLS MALL, TEMPE, AZ 85282		Cash	
Memo:	Sign Supplies			
Name:	STAPLES	09/11/2006	\$97.28	\$647.88
Address:	2760 W Peoria Ave, , Phoenix, AZ 85029		Cash	
Memo:	Laser Printer Toner			
Name:	AMPCO SYSTEM PARKING	09/12/2006	\$4.00	\$4.00
Address:	40 N 2nd St, , Phoenix, AZ 85004		Cash	
Memo:	Parking - Primary Election Night			
Name:	VILLAGE INN	09/21/2006	\$15.03	\$20.03
Address:	5959 W Thunderbird Rd, , Glendale, AZ 85306		Cash	
Memo:	Meet w/ Constituents			
Name:	HOME DEPOT	09/22/2006	\$21.59	\$21.59
Address:	5902 W Peoria Ave, , Glendale, AZ 85304		Cash	
Memo:	Zip Ties for Signs			
Name:	WAL-MART	09/22/2006	\$16.91	\$24.17
Address:	59TH AVE & BELL RD, GLENDALE, AZ 85306		Cash	
Memo:	Sign Supplies			
Name:	RPM ENTERPRISES	10/01/2006	\$4.95	\$190.73
Address:	PO Box 6793, , Glendale, AZ 85312		Cash	
Memo:	Web Hosting - 1 Month			
Original Date:	10/01/2006			
Original Amount:	(\$14.90)			
Total of Operating I	•		\$187.79	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$187.79	

Covers 08/24/2006 to 10/02/2006

Filed on 08/28/2008

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